

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03-17-04 PM 6:02
CLERK, U.S. BANKRUPTCY
COURT
BY DEPUTY

IN RE:

Smith, Charles L.
Smith, Elizabeth Ann

) CASE NO. 02-62283

)

)

)

)

)

CHAPTER 7

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, the Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3-26-03

Bob Anderson
Bob Anderson, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-3-03

By:

aw

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/26/03

A.	RECEIPTS		\$4,520.21
B.	DISBURSEMENTS		
(1)	Secured Creditors	0.00	
(2)	Administrative Expenses	0.00	
(3)	Priority Creditors	0.00	
(4)	Other	0.00	
	TOTAL DISBURSEMENTS		<u>\$0.00</u>
C.	BALANCE ON HAND		<u>\$4,520.21</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

CASE NAME:

SMITH, CHARLES/ELIZABETH

COMMENTS:

CASE NUMBER:

02-62283

DATE UST APPROVED:

04-03-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,520.21

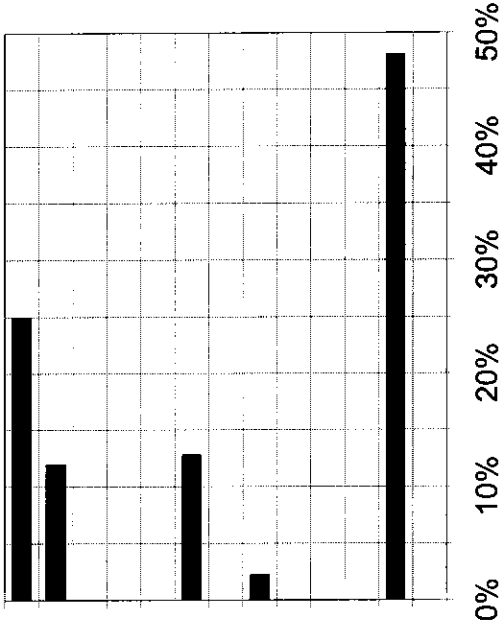
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,130.05
538.98
0.00
0.00
0.00
577.00
0.00
100.00
0.00
0.00
0.00
2,174.18
0.00

25.00%
11.92%
0.00%
0.00%
0.00%
12.76%
0.00%
2.21%
0.00%
0.00%
0.00%
48.10%
0.00%



UNSECURED CLAIMS ALLOWED

100,933.72

UNSECURED CLAIMS PAID

2,174.18

PERCENT RECOVERED FOR UNSECURED

2.15%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-62283 BP
Case Name: Smith, Charles L.
 Smith, Elizabeth Ann
Period Ending: 03/26/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 04/09/02 (f)
\$341(a) Meeting Date: 05/03/02
Claims Bar Date: 09/23/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA), Gross Value of Remaining Assets
1	2502 Emery St., Shreveport-1/2 Int. House/Lot Intend to use as future Homestead	12,500.00	0.00		0.00	FA
2	Money Market Guaranty Bank	7,952.51	0.00		0.00	FA
3	City Nat'l Bank-personal checking	100.00	0.00		0.00	FA
4	Money Market Resource One	118.43	0.00		0.00	FA
5	Money Market A.G. Edwards	9,776.96	97.90	DA	0.00	FA
6	Household goods, bedroom, dinette, microwave, etc	2,200.00	0.00		0.00	FA
7	Books, pictures, movies, music, misc.	200.00	0.00		0.00	FA
8	Clothing	300.00	0.00		0.00	FA
9	Wedding rings, watches, costume jewelry	1,000.00	0.00		0.00	
10	Republic Life-term life insurance	0.00	0.00		0.00	FA
11	IRA - A.G. Edwards	40,000.00	0.00		0.00	FA
12	Retirement plan Sears	20,000.00	0.00		0.00	FA
13	401 (k) Hobby Lobby	50,000.00	0.00		0.00	FA
14	1000 shares, Charlann, Inc. (Paddy O'Briens) Personal Guarantee Business Loan-stock is part of collateral	1,000.00	0.00		0.00	FA
15	2 Shares Wal-Mart stock	135.00	135.00	DA	0.00	FA
16	1993 Dodge P/U	3,500.00	925.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-62283 BP
Case Name: Smith, Charles L.
 Smith, Elizabeth Ann
Period Ending: 03/26/03

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 04/09/02 (f)
§341(a) Meeting Date: 05/03/02
Claims Bar Date: 09/23/02

17	1	2	3	4	5	6
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (F), Gross Value of Remaining Assets
17	1996 Dodge Grand Caravan	4,000.00	1,425.00	DA	0.00	FA
18	1980 Chevrolet Campmate Later determined to be 1982 model. Motion to Sell filed 6/20/02; order authorizing sale 7/16/02.	2,500.00	2,500.00		4,500.00	FA
Int	INTEREST (u)	Unknown	N/A		20.21	FA
19	Assets	Totals (Excluding unknown values)	\$5,082.90		\$4,520.21	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

---Bill Watson, Asset Liquidator per Order signed 7/2/02. Compensation and expense addressed in Order authorizing sale of Campmate (7/16/02), compensation of \$450 (10%) and reimbursement of expense \$127 for total of \$577.

PROOFS OF CLAIMS:

Bar dates 9/23/02 and 12/22/02 (govt).
 Claims reviewed on-line. No objections.

TAX RETURNS:

None required.

Initial Projected Date Of Final Report (TFR): March 31, 2003
Current Projected Date Of Final Report (TFR): March 26, 2003 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-62283 BP
Case Name: Smith, Charles L.
 Smith, Elizabeth Ann
Taxpayer ID #: 13-7329772
Period Ending: 03/26/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337952-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
06/20/02	{18}	Bill Watson Auction Service	Sale of Campmate (Motion filed)	1129-000	4,500.00		4,500.00
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.69		4,500.69
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.06		4,503.75
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.87		4,506.62
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.78		4,509.40
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.87		4,512.27
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.87		4,514.14
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.65		4,515.79
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.65		4,517.44
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.49		4,518.93
03/26/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	1.28		4,520.21
03/26/03		To Account #312833795266	Transfer funds to checking for TFR	9999-000		4,520.21	0.00
ACCOUNT TOTALS					4,520.21	4,520.21	\$0.00
Less: Bank Transfers					0.00	4,520.21	
Subtotal					4,520.21	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$4,520.21	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-62283 BP
Case Name: Smith, Charles L.
Taxpayer ID #: 13-7329772
Period Ending: 03/26/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337952-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balan
03/26/03		From Account #312833795265	Transfer funds to checking for TFR	9999-000	4,520.21		4,520.21

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337952-65	4,520.21	0.00	0.00
Checking # 312-8337952-66	0.00	0.00	4,520.21
	\$4,520.21	\$0.00	\$4,520.21



DH
CHECKED MAR 1 2 2003

February 1 - February 28, 2003
Page 1 of 2

312-00312-E000-00312- H -113-9-03-W X - N -

02-62283 SMITH CHARLES L
SMITH ELIZABETH ANN
#631490 ROBERT ANDERSON TRUSTEE
BR 312 55 WATER STREET, RM 540
NEW YORK NY 10041



Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD

Primary Account Number: 312-8337952-65
Number of Checks Enclosed: 0

Bankruptcy MMA

Account # 312-8337952-65

02-62283 Smith Charles L
Smith Elizabeth Ann

Summary

	Number	Amount		
Opening Balance		4,517.44		
Deposits and Credits	1	1.49		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		4,518.93		
Average Balance	4,517.49		Annual Percentage Yield Earned	0.43%
Interest Earned for 28 Day(s)	1.49		Interest Credited in 2003	3.14
Interest Rate(s):	02/01 to 02/28 at 0.43%			

Deposits and Credits

Date	Description	Amount
02/28	Interest Credit	1.49
Total		1.49

Daily Balances

Date	Balance	Date	Balance	Date	Balance
02/28	4,518.93				

Analysis Fee Explanation

Your analysis fee has been waived this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, P.O. Box 1231, Houston, Texas 77251-1231.

WorldWide Consumer Bank customers, please write to us at WCB/IPB, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



CHECKED MAR 1 2 2003

THE SMALL BUSINESS TEAM AT CHASEsm



February 1 - February 28, 2003
Page 2 of 2

312-00312-E000-00312- H -113-9-03-W X - N -

Primary Account Number: 312-8337952-65

Don't Wait, Do Your Taxes Online Now!

02-62283 Smith Charles L.
Smith Elizabeth Ann

Prepare and file your taxes electronically and get your refund fast. It's easy, fast and reliable with Turbo Tax(R) for the Web service.

Visit chase.com/tax to see how you can save 15% off your purchase. Turbo Tax is a registered trademark and Turbo Tax for the Web is a servicemark of Intuit Inc.

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$4,520.21</u>	25% of First \$5,000	\$ <u>1,130.05</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 1,130.05

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>396.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>60.00</u>
Photocopies (@ .25/each)	\$ <u>64.50</u>
Postage	\$ <u>18.48</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>538.98</u>

Records:

☒ Trustee did not take possession of business or personal records of the debtor.

☐ Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Who	Time	C	P
				0	0
	SECRETARIAL SERVICES			0	0
6/14/2002	Obtain matrix via Pacer and revise for use with mailout of Trustee's Motion to Sell Campmate	s	.30	0	0
6/18/2002	Set up notebook for administration as asset case, review schedules, proceeding memo, posting of assets, values, liens exemptions and other case information	s	.80	0	0
6/18/2002	Preparation of Request for Bar Date for Trustee's signature	s	.10	4	1.02
6/18/2002	Filing of Motion to Sell Campmate and Motion to Employ Asset Liquidator and mailout to required parties	s	.40	77	5.92
6/21/2002	Open bank account, set up financial file, preparation of Form W-9 for bank, and preparation of deposit and post same	s	.50	3	0
3/13/2003	7/11/2002 through 3/13/03 - Reconciliation of bank statement each month for 9 months as required by Trustee Handbook @ .10 hour each for total of .90 hours	s	.90	0	0
	TOTAL SECRETARIAL SERVICES		3	0	0
				0	0
	PARAPROFESSIONAL SERVICES			0	0
6/6/2002	Draft for Trustee's review and signature Motion to Employ Asset Liquidator Bill Watson Auction Service	p	.50	0	0
6/18/2002	Draft for Trustee's review and signature Motion to Sell Campmate and proposed Order	p	.80	0	0
7/22/2002	Prepare documents to transfer title of Campmate to purchase Mauthe; Letter to Mauthe forwarding documents	p	.80	6	.60
3/25/2003	Review claims on-line via Pacer and memo to file and Trustee regarding claims; import claims to management system and post for final report	p	.50	0	0

Date	Service Performed	Who	Time	C	P
3/26/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and confirming same; preparation of secretarial and paralegal exhibit; posting claim entry for auctioneer's fee and expense; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	2.00	120	4.65
9/9/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	2.00	48	6.29
	TOTAL PARAPROFESSIONAL		6.6	0	0
				0	0
	TOTAL EXPENSES			258	18.48

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,130.05	1,130.05	0.00	1,130.05
B. Expenses of Trustee	538.98	538.98	0.00	538.98
C. Compensation of Auctioneer	450.00	450.00	0.00	450.00
D. Expenses of Auctioneer	127.00	127.00	0.00	127.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (post petition rent)	100.00	100.00	0.00	100.00
Totals:	<u>\$ 2,346.03</u>	<u>\$ 2,346.03</u>	<u>\$ 0.00</u>	<u>\$ 2,346.03</u>

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:

**CHARLES L. SMITH
AND
ELIZABETH ANN SMITH**

DEBTORS

§
§
§
§
§
§
§

CASE NO. 02-62283
BY _____ DEPUTY

CHAPTER 7

**ORDER GRANTING TRUSTEE'S MOTION
TO SELL ASSETS OF BANKRUPTCY ESTATE
FREE AND CLEAR OF TAX LIENS
(1982 Chevrolet Campmate)**

On June 20, 2002, Trustee's Motion to Sell Assets of Bankruptcy Estate Free and Clear of Tax Liens pertaining to the 1982 Chevrolet Campmate (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Trustee's Motion to Sell Asset of Bankruptcy Estate Free and Clear of Tax Liens pertaining to the 1982 Chevrolet Campmate filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on June 20, 2002, is hereby **GRANTED**.

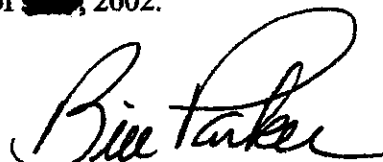
IT IS FURTHER ORDERED that Trustee is authorized to sell the 1982 Chevrolet Campmate, VIN #2GBJG31M5B4149520 for a cash sum of not less than \$4,500.00.

IT IS FURTHER ORDERED that Trustee shall pay from the sales proceeds a commission of 10%, or \$450.00, plus \$127.00 in expenses which include fuel, advertising, pick up and transport to sale site, etc. to Bill Watson, Asset Liquidator.

Auctioneer's
Fee + Expense

IT IS FURTHER ORDERED that, since the Motion was unopposed by any party, the ten (10)-day stay period otherwise imposed by Fed. R. Bankr. P. 6004(g) shall not be applicable to this Order.

SIGNED this the 16th day of July, 2002.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
4	65,535.72	65,535.72	0.00	0.00	0.00
	<u>65,535.72</u>	<u>65,535.72</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
4	Southside Bank

SCHEDULE E
**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
 FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount Due
1. For Credit extended Sec. 364(e)(1)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim Number Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$ 100,933.72

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-62283

Smith, Charles L.

Claims Bar Date: 09/23/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Southside Bank c/o William Sheehy P.O. Box 7339 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/02	Amendment of Claim #4.	\$64,423.66 \$64,423.66	\$0.00	\$64,423.66
2	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/26/02	PADDY O'BRIANS	\$28,528.80 \$28,528.80	\$0.00	\$28,528.80
3	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>, 200	Admin Ch. 7 07/26/02	PADDY O'BRIANS	\$100.00 \$100.00	\$0.00	\$100.00
4	Southside Bank c/o William Sheehy PO Box 7339 Tyler, TX 75711 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/15/02	Amended by Claim #1.	\$65,535.72 \$0.00	\$0.00	\$0.00
5	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/26/02	PADDY O'BRIANS	\$7,981.26 \$7,981.26	\$0.00	\$7,981.26
AUC-E	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 07/16/02	Expenses allowed per Order authorizing sale signed 7/16/02.	\$127.00 \$127.00	\$0.00	\$127.00
AUC-F	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 07/16/02	Fees allowed per Order authorizing sale signed 7/16/02.	\$450.00 \$450.00	\$0.00	\$450.00

Claims Register**Case: 02-62283****Smith, Charles L.**

Claims Bar Date: 09/23/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/26/03	8568	\$538.98 \$538.98	\$0.00	\$538.98
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/26/03	8568	\$1,130.05 \$1,130.05	\$0.00	\$1,130.05
Case Total:					\$0.00	\$103,279.75

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:) CASE NO. 02-62283
Smith, Charles L.)
Smith, Elizabeth Ann)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

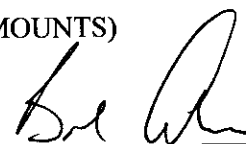
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 4,520.21
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 2,346.03
3. SECURED CLAIMS TO BE PAID *	0.00
4. PRIORITY CLAIMS TO BE PAID *	0.00
5. UNSECURED CLAIMS TO BE PAID *	2,174.18
6. OTHER DISTRIBUTIONS TO BE PAID *	0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 4,520.21
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-26-02



Bob Anderson, Trustee

Claims Distribution Register

Case: 02-62283 Smith, Charles L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
4	05/15/02	100	Southside Bank c/o William Sheehy PO Box 7339 Tyler, TX 75711 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #1.	65,535.72	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
3	07/26/02	200	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 / <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>	100.00	100.00	0.00	100.00	100.00
AUC-E	07/16/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3620-00 Auctioneer for Trustee Expenses> Expenses allowed per Order authorizing sale signed 7/16/02.	127.00	127.00	0.00	127.00	127.00
AUC-F	07/16/02	200	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75663-0713 / <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> Fees allowed per Order authorizing sale signed 7/16/02.	450.00	450.00	0.00	450.00	450.00
TTEE-E	03/26/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 EST <2200-00 Trustee Expenses>	538.98	538.98	0.00	538.98	538.98
TTEE-F	03/26/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,130.05	1,130.05	0.00	1,130.05	1,130.05
Total for Priority 200: 100% Paid				\$2,346.03	\$2,346.03	\$0.00	\$2,346.03	\$2,346.03
Total for Admin Ch. 7 Claims:				\$2,346.03	\$2,346.03	\$0.00	\$2,346.03	\$2,346.03

Claims Distribution Register

Case: 02-62283 Smith, Charles L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
1	07/15/02	610	Southside Bank c/o William Sheehy P.O. Box 7339 Tyler, TX 75711 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #4.	64,423.66	64,423.66	0.00	64,423.66	1,387.73
2	07/26/02	610	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 / <7100-00 General Unsecured § 726(a)(2)>	28,528.80	28,528.80	0.00	28,528.80	614.53
5	07/26/02	610	Longview Mall c/o Simon Property Group Attn: Legal Collections 115 W. Washington Street Indianapolis, In 46204 / <7100-00 General Unsecured § 726(a)(2)>	7,981.26	7,981.26	0.00	7,981.26	171.92
Total for Priority 610: 2.15407% Paid				\$100,933.72	\$100,933.72	\$0.00	\$100,933.72	\$2,174.18
Total for Unsecured Claims:				\$100,933.72	\$100,933.72	\$0.00	\$100,933.72	\$2,174.18
Total for Case :				\$168,815.47	\$103,279.75	\$0.00	\$103,279.75	\$4,520.21

Claims Proposed Distribution**Case: 02-62283 Smith, Charles L.****Report Includes ONLY Claims with a Proposed Distribution**

Case Balance: \$4,520.21 **Total Proposed Payment:** \$4,520.21 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
3	Longview Mall c/o Simon Property Group	Admin Ch. 7	100.00	100.00	0.00	100.00	100.00	4,420.21
	<2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>							
AUC-E	Bill Watson Auction Service	Admin Ch. 7	127.00	127.00	0.00	127.00	127.00	4,293.21
	<3620-00 Auctioneer for Trustee Expenses>							
	Claim Memo: Expenses allowed per Order authorizing sale signed 7/16/02.							
AUC-F	Bill Watson Auction Service	Admin Ch. 7	450.00	450.00	0.00	450.00	450.00	3,843.21
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>							
	Claim Memo: Fees allowed per Order authorizing sale signed 7/16/02.							
TTEE-E	Bob Anderson	Admin Ch. 7	538.98	538.98	0.00	538.98	538.98	3,304.23
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	1,130.05	1,130.05	0.00	1,130.05	1,130.05	2,174.18
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			2,346.03	2,346.03	0.00	2,346.03	2,346.03	
1	Southside Bank	Unsecured	64,423.66	64,423.66	0.00	64,423.66	1,387.73	786.45
	Claim Memo: Amendment of Claim #4.							
2	Longview Mall c/o Simon Property Group	Unsecured	28,528.80	28,528.80	0.00	28,528.80	614.53	171.92
5	Longview Mall c/o Simon Property Group	Unsecured	7,981.26	7,981.26	0.00	7,981.26	171.92	0.00
SUBTOTAL FOR UNSECURED			100,933.72	100,933.72	0.00	100,933.72	2,174.18	
Total for Case 02-62283 :			\$103,279.75	\$103,279.75	\$0.00	\$103,279.75	\$4,520.21	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,346.03	\$2,346.03	\$0.00	\$2,346.03	100.000000%
Total Unsecured Claims :	\$100,933.72	\$100,933.72	\$0.00	\$2,174.18	2.154067%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: CHARLES & ELIZABETH / BANKRUPTCY CASE: 02-62283
SMITH /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u>	<u>1130.05</u>	<u>538.98</u>
Trustee		
	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee		
	<u>0.00</u>	
U. S. Bankruptcy Court		
	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 4520.21</u>	<u>\$ 0.00</u>	<u>\$ 4520.21</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 100933.72 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk